

FMMI BI Status
Wednesday, February 11, 2015, updated as of 9:49 a.m. CT

| Tab | Updated as of |
|---------------------|--|
| Accounts Payable | Data refreshed as of 02/10/2015 |
| Accounts Receivable | Data refreshed as of 02/10/2015 |
| Cost Management | Data refreshed as of 02/10/2015 |
| Funds Management | Data refreshed as of 02/09/2015 |
| Purchasing | Data refreshed as of 02/10/2015 |
| GL | Data refreshed as of 02/10/2015 |
| Cash Reconciliation | Data refreshed as of 02/10/2015 |
| Spending Detail | Data refreshed as of 02/10/2015 |
| ULO Detail | Data refreshed as of 02/10/2015 for all Agencies |
| Payroll | Payroll data is loaded as of Pay Period Processed 01 |